

Audit Log Report - 05/26/2017 12:36:58,,,,,

Request,Event,Timestamp,Type,Performed By,Additional Information,Detail

FCC-2016-000863,Save,8/24/2016 15:28,foia_request,System,,,"Old Attributes : from_user_id=""Linda Green (National Team)""; last_assigned_date=""08/24/2016 02:18:07 PM""; New Attributes : from_user_id=""Cynthia Floyd-Coleman""; from_agency_id=""EPA/HQ"";

last_assigned_date=""08/24/2016 03:28:32 PM"";

FCC-2016-000863,Save,8/24/2016 15:28,foia_request,Cynthia Floyd-Coleman,"Updated 0 records from agency_id=""HQ"" to agency_id=""FCC"";,"

FCC-2016-000863,Create,8/24/2016 15:28,foia_comment,System,,,"creation_date=""08/24/2016 03:28:31 PM""; user_id=""Cynthia Floyd-Coleman""; comments=""Case transferred from EPA/HQ - Headquarters. Old tracking number was EPA-HQ-2016-009708.""

FCC-2016-000863,Save,8/24/2016 15:28,foia_request,System,,,"Old Attributes :

to_agency_id=""EPA/HQ""; object_name=""EPA-HQ-2016-009708""; New Attributes :

to_agency_id=""FCC""; transfer_date=""08/24/2016 03:28:31 PM""; object_name=""FCC-2016-000863"";

FCC-2016-000863,Create,8/24/2016 15:28,foia_comment,Cynthia Floyd-Coleman,,,"creation_date=""08/24/2016 03:28:05 PM""; user_id=""Cynthia Floyd-Coleman"";

comments=""This request is being transferred to FCC for processing. It was sent to EPA by the requester in error.""

FCC-2016-000863,Save,8/24/2016 14:18,foia_request,Linda Green (National Team),,"Old Attributes : request_status=""Submitted""; request_phase=""Submitted""; New Attributes :

request_status=""Assignment Determination""; request_phase=""Assignment"";,"

FCC-2016-000863,Save,8/24/2016 14:18,foia_request,Linda Green (National Team),,"Old Attributes :

last_assigned_date=""08/24/2016 01:03:57 PM""; New Attributes : to_user_id=""Cynthia Floyd-Coleman""; from_user_id=""Linda Green (National Team)""; last_assigned_date=""08/24/2016 02:18:07 PM"";,"

FCC-2016-000863,Save,8/24/2016 13:21,foia_request,System,,,"Old Attributes : long_description=""To Produce all FOIAonline.regulations.gov complete detailed transactions with all fields include user; date; time; transaction type; notes; etc ... every field in each record for FOIA requests FCC-2015-768; FCC-2015-769; FCC-2016-345; FCC-2016-665 and FOIA appeals FCC-2015-889; FCC-2016-487; FCC-2016- 712. It must include all FOIAonline complete entries and/or transactions records by the FCC including and not limited to FCC entries and/or transactions for appeals FCC-2015-889 in or around May 2016 which closed the FOIAonline with a final disposition to "Closed for other reasons- Request Withdrawn" and close date 10/20/2016". See attached page for the status on 4/21/2016 and 5/30/2016 for FCC-2015-889 which includes transaction numbers on the print out. All FOIAonline records; logs; entries; administrative logs; administrative reports with all fields are requested. Department of the Navy Chief Information Officer confirms the EPA manages FOIAonline.government.gov. Please feel free to contact me with any questions.""; New Attributes : long_description=""To Produce all FOIAonline.regulations.gov complete detailed transactions with all fields include user; date; time; transaction type; notes; etc ... every field in each record for FOIA requests FCC-2015-768; FCC-2015-769; FCC-2016-345; FCC-2016-665 and FOIA appeals FCC-2015-889; FCC-2016-487; FCC-2016-712. It must include all FOIAonline complete entries and/or transactions records by the FCC including and not limited to FCC entries and/or transactions for appeals FCC-2015-889 in or around May 2016 which closed the FOIAonline with a final disposition to "Closed for other reasons- Request Withdrawn and close date 10/20/2016;. See attached page for the status on 4/21/2016 and 5/30/2016 for FCC-2015-889 which includes transaction numbers on the print out. All FOIAonline records; logs; entries; administrative logs; administrative reports with all fields are requested. Department of the Navy Chief Information Officer confirms the EPA manages FOIAonline.regulations.gov. Please feel free to contact me with any questions."";

FCC-2016-000863,Create,8/24/2016 13:03,foia_request,James Chelmowski,"request_track=""Simple""; fee_limit=""25.0""; foia_type=""FOIA""; original_long_description=""To Produce all

FOIAonline.regulations.gov complete detailed transactions with all fields include user; date; time; transaction type; notes; etc ... every field in each record for FOIA requests FCC-2015-768; FCC-2015-769; FCC-2016-345; FCC-2016-665 and FOIA appeals FCC-2015-889; FCC-2016-487; FCC-2016-712. It must include all FOIAonline complete entries and/or transactions records by the FCC including and not limited to FCC entries and/or transactions for appeals FCC-2015-889 in or around May 2016 which closed the FOIAonline with a final disposition to "Closed for other reasons- Request

Withdrawn" and close date 10/20/2016". See attached page for the status on 4/21/2016 and 5/30/2016 for FCC-2015-889 which includes transaction numbers on the print out. All FOIAonline records; logs; entries; administrative logs; administrative reports with all fields are requested. Department of the Navy Chief Information Officer confirms the EPA manages FOIAonline.government.gov. Please feel free to contact me with any questions.""; expedite_requested_flag=""No""; publish_info_flag=""Yes""; long_description=""To Produce all FOIAonline.regulations.gov complete detailed transactions with all fields include user; date; time; transaction type; notes; etc ... every field in each record for FOIA requests FCC-2015-768; FCC-2015-769; FCC-2016-345; FCC-2016-665 and FOIA appeals FCC-2015-889; FCC-2016-487; FCC-2016- 712. It must include all FOIAonline complete entries and/or transactions records by the FCC including and not limited to FCC entries and/or transactions for appeals FCC-2015-889 in or around May 2016 which closed the FOIAonline with a final disposition to "Closed for other reasons- Request Withdrawn" and close date 10/20/2016". See attached page for the status on 4/21/2016 and 5/30/2016 for FCC-2015-889 which includes transaction numbers on the print out. All FOIAonline records; logs; entries; administrative logs; administrative reports with all fields are requested. Department of the Navy Chief Information Officer confirms the EPA manages FOIAonline.government.gov. Please feel free to contact me with any questions.""; creation_date=""08/24/2016 01:03:57 PM""; tracking_number_sort=""2016-009708""; fee_waiver_requested_flag=""No""; to_agency_id=""EPA/HQ""; request_status=""Submitted""; last_assigned_date=""08/24/2016 01:03:57 PM""; fee_estimate_total=""0.0""; request_phase=""Submitted""; fiscal_year=""2016""; object_name=""EPA-HQ-2016-009708""; requester_id=""James Chelmowski""
FCC-2016-000863,Create,8/24/2016 13:03,foia_correspondence,System,,"to_user_id=""James Chelmowski""; request_id=""EPA-HQ-2016-009708""; from_email=""System""; subject=""FOIA Request EPA-HQ-2016-009708 Submitted""; object_name=""Correspondence to Requester""; corr_type=""R""; marked_read_flag=""Yes""